

"Final FYE 2003 Intragovernmental Summary Report (FACTS I)"

Reporting Agency:--> 73 --Small Business Administration

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03 Library of Congress	(\$5,326)	\$0	\$5,326	NA
04 Government Printing Office	\$652,022	\$842,937	(\$190,915)	22.6%
05 General Accounting Office	\$0	\$523	(\$523)	100.0%
11 Office of Administration	\$9,051,159	\$0	\$9,051,159	NA
12 Department of Agriculture	\$607,012	\$715,980	(\$108,968)	15.2%
13 Department of Commerce	\$634,650	\$2,434,864	(\$1,800,214)	73.9%
14 Department of Interior	\$15,701	\$177,819	(\$162,118)	91.2%
15 Department of Justice	\$112,284	\$89,908	\$22,376	19.9%
16 Department of Labor	\$10,354,154	\$12,057,581	(\$1,703,427)	14.1%
17 Department of the Navy	\$407,148	\$13,913	\$393,236	96.6%
18 U. S. Postal Service	\$965,959	\$0	\$965,959	NA
19 Department of State	\$15,164	\$15,164	\$0	0.0%
20 Department of the Treasury	\$7,675,794,544	\$7,631,741,382	\$44,053,161	0.6%
21 Department of the Army	\$774,156	\$0	\$774,156	NA
24 Office of Personnel Management	\$55,155,980	\$37,201,137	\$17,954,842	32.6%
36 Department of Veterans Affairs	\$295,603	\$2,021,104	(\$1,725,501)	85.4%
45 U.S. Equal Employment Opportunity Commission	\$567	\$567	\$0	0.0%
47 General Services Administration	\$51,189,605	\$0	\$51,189,605	NA
54 Federal Labor Relations Board	\$0	\$194	(\$194)	100.0%
57 Department of the Air Force	\$365,108	\$0	\$365,108	NA
58 Federal Emergency Management Agency	\$600	\$0	\$600	NA
68 Environmental Protection Agency	\$207,440	\$138,494	\$68,946	33.2%
69 Department of Transportation	\$1,447,242	\$965,878	\$481,364	33.3%
70 Department of Homeland Security	\$0	\$216,319	(\$216,319)	100.0%
72 Agency for International Development	\$408,733	\$465,478	(\$56,745)	12.2%

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75 Department of Health and Human Services	\$279,234	\$885,000	(\$605,766)	68.4%
78 Farm Credit	\$707,787	\$876,627	(\$168,840)	19.3%
80 National Aeronautics and Space Administration	\$63,778	\$85,211	(\$21,433)	25.2%
83 Export-Import Bank of the United States	\$50,519	\$0	\$50,519	NA
86 Department of Housing and Urban Development	\$52,696	\$6,948	\$45,748	86.8%
89 Department of Energy	\$95,383	\$59,059	\$36,324	38.1%
91 Department of Education	\$3,410	\$3,410	\$0	0.0%
95 Independent Agencies	\$0	\$300	(\$300)	100.0%
96 U.S. Army Corps of Engineers	\$11,565	\$11,301	\$264	2.3%
97 Office of the Secretary of Defense-Defense Agencie	\$0	\$26,074	(\$26,074)	100.0%
99 Treasury General Fund	\$3,683,367,388	\$0	\$3,683,367,388	NA
TOTALS	\$11,493,081,266	\$7,691,053,173	\$3,802,028,093	33.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT